

# Pass Guaranteed 2026 Newest IIA IIA-CIA-Part1-CN Pass Guarantee

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**CQM-C FINAL EXAM PREP 2025/2026  
ACCURATE QUESTIONS WITH  
CORRECT DETAILED ANSWERS ||  
100% GUARANTEED PASS  
<NEWEST VERSION>**

1. What are the purposes of the coordination meeting or the mutual understanding meeting - ANSWER ✓ - to achieve a mutual understanding with the contractor of their role in quality control  
-To review the QC plan with contractor  
-Establish good working relationship with contractor and government
2. Who attends the coordination or mutual understanding meeting - ANSWER ✓ Personnel, both government and contractor and anyone who will be directly involved in construction quality management.
3. What is the purpose of submittals - ANSWER ✓ submittals are required by the contract to regulate the timely flow of materials to be incorporated into work. they are necessary to demonstrate that the proposed material etc. are in compliance with the contract
4. What are the contractor's submittal responsibilities - ANSWER ✓ integrate submittals into QC plan who and how it be done.

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## IIA Essentials of Internal Auditing (IIA-CIA-Part1中文版) Sample Questions (Q184-Q189):

### NEW QUESTION # 184

根據 IIA 指南，下列哪一項正確描述了風險管理架構的流程要素方法中概述的標準風險處理？

- A. 風險規避、風險分擔、控制應用、風險應用。
- B. 風險規避風險識別應用控制風險接受。
- C. 風險識別 風險評估 風險規避 風險監控
- D. 風險識別、風險評估、控制風險接受的應用

**Answer: D**

Explanation:

According to IIA guidance, the standard risk treatments outlined in the process element approach of the framework for risk management include the following steps:

- \* Risk Identification: Identifying potential risks that could affect the achievement of objectives.
- \* Risk Assessment: Evaluating the identified risks in terms of their likelihood and impact.
- \* Application of Controls: Implementing measures to mitigate or manage the identified risks.
- \* Risk Acceptance: Deciding to accept the risk when it falls within the organization's risk appetite or tolerance levels.

These steps are part of a structured approach to managing risks, ensuring that risks are systematically identified, assessed, and managed through appropriate controls and that acceptance of residual risks is aligned with the organization's strategic objectives and risk appetite.

References:

- \* IIA Practice Guide: Assessing the Adequacy of Risk Management Using ISO 31000
- \* COSO Enterprise Risk Management Framework

### NEW QUESTION # 185

製造營運的生產線管理要求進行營運審計。他們正在尋求有關政策和程序的建議，以加強對營運的控制。內部稽核活動該做什麼？

- A. 拒絕參與，因為營運審計不應審查政策和程序。
- B. 檢視目前政策和程序的有效性，但避免因客觀性受損而提出控制建議。
- C. 執行參與並對政策和程序提出適當的建議。
- D. 拒絕聘用，因為建議控制措施會損害該客戶未來的客觀性。

**Answer: C**

### NEW QUESTION # 186

如果專案客戶對特定行動或流程是否屬於內部稽核活動範圍提出異議，內部稽核活動 (IAA) 最適當的回應方式為何？

- A. 請客戶參閱 IAA 的章程和已批准的年度審計計劃，其中包括當前時間段內指定要審計的領域。
- B. 徹底終止審計業務，因為如果沒有客戶的合作，營運審計將不會有任何成效。
- C. 僅終止客戶不同意的指定行動或流程，並努力確定不會妨礙進一步 IAA 或客戶審計關係的替代功能。
- D. 在調解中尋求高階管理層或董事會的批准，允許監督者為客戶明確審計業務的範圍。

**Answer: A**

### NEW QUESTION # 187

在一次內部稽核中，發現某組織的處理部門有發票重複和客戶未收到所購買商品通知的情況。接受審查的部門堅稱，其中一些報告是虛假的，其他一些報告是由於人手不足而出現的孤立疏忽。

下列哪項測試最能幫助內部稽核師發現詐欺活動？

- A. 比較供應商摘要。
- B. 審查原料採購數量。
- C. 檢查庫存水準。
- D. 搜尋支票號碼中的間隙。

**Answer: C**

### NEW QUESTION # 188

作為監管機構詐欺調查的一部分，法院向一家銀行發出了命令。法院命令要求首席審計执行官 (CAE) 提供大量審計報告和工作文件，其中一些包括客戶的機密信息，例如交易活動和其他個人詳細信息。CAE 的適當反應是什麼？

- A. 立即回覆並提供法院命令要求的所有內容。
- B. 諮詢法律顧問以確定要提供哪些資訊。
- C. 在分享客戶的資訊之前徵求客戶的許可。
- D. 拒絕法院命令，理由是可能違反客戶保密協議

**Answer: B**

Explanation:

When faced with a court order that may involve sharing confidential information, it is appropriate and prudent for the chief audit executive (CAE) to consult with legal counsel. This step ensures that the CAE understands the legal obligations and constraints before disclosing audit reports and workpapers that contain sensitive customer information, balancing legal compliance with the duty to protect confidentiality. References:

Institute of Internal Auditors (IIA) - Guidelines on Handling Legal and Ethical Issues

### NEW QUESTION # 189

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